

ANDREW MICKLIN
UNDERWOOD & MICKLIN
1236 BRACE RD STE J
CHERRY HILL, NJ 08034

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-23221**

Re: SONDA D SMITH
175 MYRTLE AVE
PASSAIC, NJ 07055

Atty: ANDREW MICKLIN
UNDERWOOD & MICKLIN
1236 BRACE RD STE J
CHERRY HILL, NJ 08034

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/30/2018	\$1,129.00	5102505000	08/31/2018	\$1,129.00	5192268000
10/01/2018	\$1,236.00	5278278000	11/02/2018	\$1,236.00	5359500000
12/03/2018	\$1,405.00	5438849000			
Total Receipts: \$6,135.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,135.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	12/17/2018	\$8.35	815,563			
NATIONSTAR MORTGAGE LLC	12/17/2018	\$1,112.47	814,978	12/17/2018	\$18.39	814,978
SHELLPOINT MORTGAGE SERVICING	12/17/2018	\$908.20	816,248			
WYNNEFIELD AT SOMERSET CONDOMINIUM ASSOC	12/17/2018	\$376.85	816,747			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			395.90	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,070.00	100.00%	2,070.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA NA	MORTGAGE ARRI	241.24	100.00%	8.35	232.89
0002	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	26,224.48	100.00%	1,404.55	24,819.93
0004	WYNNEFIELD AT SOMERSET CONDOMIN	SECURED	0.00	100.00%	0.00	0.00
0005	NATIONSTAR MORTGAGE LLC	MORTGAGE ARRI	32,122.67	100.00%	1,720.46	30,402.21
0006	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,446.20	100.00%	0.00	1,446.20
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	500.87	100.00%	0.00	500.87
0008	H&E TELEPHONE CREDIT UNION	UNSECURED	0.00	100.00%	0.00	0.00
0009	VERIZON	UNSECURED	296.67	100.00%	0.00	296.67
0010	WYNNEFIELD AT SOMERSET CONDOMIN	SECURED	10,881.61	100.00%	582.81	10,298.80
0011	WYNNEFIELD AT SOMERSET CONDOMIN	UNSECURED	845.17	100.00%	0.00	845.17
0012	NATIONSTAR MORTGAGE LLC	(NEW) MTG Agree	531.00	100.00%	28.44	502.56

Total Paid: \$6,210.51

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$6,135.00 - Paid to Claims: \$3,744.61 - Admin Costs Paid: \$2,465.90 = Funds on Hand: \$1,329.49

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.